

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59817  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 2355

Invoice Num: 1071-486281  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

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**PAY BY** 11/13/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS 11 NEWS THIS MORNING	10/02/2012-10/05/2012	. T W T F . .	30	4	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:24:01 AM		WDFS12TVENV101	30	225.00			
10/03/2012	We	05:59:15 AM		WDFS12TVENV101	30	225.00			
10/04/2012	Th	06:40:18 AM		WDFS12TVENV101	30	225.00			
10/05/2012	Fr	06:58:25 AM		WDFS12TVENV101	30	225.00			
2	THE EARLY SHOW	10/02/2012-10/05/2012	. T W T F . .	30	4	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:21:47 AM		WDFS12TVENV101	30	125.00			
10/03/2012	We	07:59:26 AM		WDFS12TVENV101	30	125.00			
10/04/2012	Th	07:39:11 AM		WDFS12TVENV101	30	125.00			
10/05/2012	Fr	08:53:00 AM		WDFS12TVENV101	30	125.00			
3	THE EARLY SHOW	10/08/2012-10/08/2012	M . . . . .	30	1	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:39:30 AM		WDFS12TVENV101	30	125.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Contract Num: 1071-59817  
Contract Dates: 10/02/2012-10/08/2012  
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Invoice Num: 1071-486281  
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
4	PRICE IS RIGHT	10/02/2012-10/05/2012		. T W T F . .		30	4	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:59:30 AM		WDFS12TVENV101	30	500.00			
10/03/2012	We	09:58:45 AM		WDFS12TVENV101	30	500.00			
10/04/2012	Th	10:28:29 AM		WDFS12TVENV101	30	500.00			
10/05/2012	Fr	10:30:34 AM		WDFS12TVENV101	30	500.00			
5	PRICE IS RIGHT	10/08/2012-10/08/2012		M . . . . .		30	1	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:30:14 AM		WDFS12TVENV101	30	500.00			
6	JEOPARDY	10/02/2012-10/05/2012		. T W T F . .		30	4	550.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:22:54 AM		WDFS12TVENV101	30	550.00			
10/03/2012	We	11:05:06 AM		WDFS12TVENV101	30	550.00			
10/04/2012	Th	11:05:07 AM		WDFS12TVENV101	30	550.00			
10/05/2012	Fr	11:05:03 AM		WDFS12TVENV101	30	550.00			

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For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-1612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59817  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 2355

Invoice Num: 1071-486281  
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Billing Period: 10/01/2012-10/14/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
9	CBS 11 NEWS AT 6P	10/02/2012-10/05/2012	. T W T F . .	30	4	725.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:24:01 PM		WDFS12TVENV101	30	725.00			
10/03/2012	We				30				Credit
10/04/2012	Th	06:14:00 PM		WDFS12TVENV101	30	725.00			
10/05/2012	Fr	06:08:55 PM		WDFS12TVENV101	30	725.00			
10	WHEEL OF FORTUNE	10/02/2012-10/05/2012	. T W T F . .	30	4	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:52:52 PM		WDFS12TVENV101	30	1,600.00			
10/03/2012	We	06:48:01 PM		WDFS12TVENV101	30	1,600.00			
10/04/2012	Th	06:47:15 PM		WDFS12TVENV101	30	1,600.00			
10/05/2012	Fr	06:42:35 PM		WDFS12TVENV101	30	1,600.00			
11	WHEEL OF FORTUNE	10/08/2012-10/08/2012	M . . . . .	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:35:30 PM		WDFS12TVENV101	30	1,600.00			

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805 W Magnolia Ave  
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Account Exec: VALERIE BONNEY  
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Contract Num: 1071-59817  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
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12	TWO BROKE GIRLS/MIKE & MOLLY	10/08/2012-10/08/2012	M . . . . .	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:14:13 PM		WDFS12TVENV101	30	6,500.00			
13	CBS 11 NEWS AT 10P	10/02/2012-10/05/2012	. T W T F . .	30	4	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:13:58 PM		WDFS12TVENV101	30	1,700.00			
10/03/2012	We	10:11:34 PM		WDFS12TVENV101	30	1,700.00			
10/04/2012	Th	10:22:06 PM		WDFS12TVENV101	30	1,700.00			
10/05/2012	Fr	10:31:07 PM		WDFS12TVENV101	30	1,700.00			
14	CBS 11 NEWS AT 10P	10/08/2012-10/08/2012	M . . . . .	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:23:09 PM		WDFS12TVENV101	30	1,200.00			
15	NAVY NCIS	10/02/2012-10/02/2012	. T . . . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T . . . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:45:12 PM		WDFS12TVENV101	30	4,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
16	CBS 11 NEWS AT 6P	10/06/2012-10/06/2012	.....S.	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	06:22:12 PM		WDFS12TVENV101	30	400.00				
17	WHEEL OF FORTUNE	10/02/2012-10/08/2012	.....S.	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	06:46:45 PM		WDFS12TVENV101	30	600.00				
18	CBS 11 NEWS AT 10P	10/02/2012-10/08/2012	.....S.	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	10:18:24 PM		WDFS12TVENV101	30	600.00				
19	CBS NEWS SUNDAY MORNING	10/02/2012-10/08/2012	.....S	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:07:19 AM		WDFS12TVENV101	30	700.00				

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20	FACE THE NATION	10/02/2012-10/08/2012	.....S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:59:16 AM		WDFS12TVENV101	30	500.00				
21	SIXTY MINUTES	10/02/2012-10/08/2012	.....S	30	1	7,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	7,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	07:29:21 PM		WDFS12TVENV101	30	7,000.00				
22	THE GOOD WIFE	10/02/2012-10/08/2012	.....S	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:12:30 PM		WDFS12TVENV101	30	5,000.00				
23	DR. PHIL	10/02/2012-10/05/2012	.TWTF..	30	4	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.TWTF..	4	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	03:57:28 PM		WDFS12TVENV101	30	250.00				
10/03/2012	We	03:57:40 PM		WDFS12TVENV101	30	250.00				
10/04/2012	Th	03:22:36 PM		WDFS12TVENV101	30	250.00				
10/05/2012	Fr	02:59:15 PM		WDFS12TVENV101	30	250.00				

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
24	DR. PHIL	10/08/2012-10/08/2012		M . . . . .		30	1	375.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	03:27:34 PM		WDFS12TVENV101	30	375.00			
25	CBS 11 NEWS THIS MORNING	10/08/2012-10/08/2012		M . . . . .		30	1	300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:57:55 AM		WDFS12TVENV101	30	300.00			
26	JEOPARDY	10/08/2012-10/08/2012		M . . . . .		30	1	650.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:06:11 AM		WDFS12TVENV101	30	650.00			
27	THE DOCTORS	10/03/2012-10/03/2012		. . W . . . .		30	1	300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W . . . .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	02:47:02 PM		WDFS12TVENV101	30	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59817  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 2355

Invoice Num: 1071-486281  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 8 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
28	CBS 11 NEWS AT 4P		10/08/2012-10/08/2012		M . . . . .		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo				30				Credit
30	LETTERMAN		10/03/2012-10/05/2012		. . W . F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W . F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:47:37 PM		WDFS12TVENV101	30	500.00			
10/05/2012	Fr	10:54:38 PM		WDFS12TVENV101	30	500.00			
31	CBS 11 NEWS AT 4P		10/03/2012-10/05/2012		. . W T F . .		30	3	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		3		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	04:39:25 PM		WDFS12TVENV101	30	450.00			
10/04/2012	Th	04:42:57 PM		WDFS12TVENV101	30	450.00			
10/05/2012	Fr	04:27:42 PM		WDFS12TVENV101	30	450.00			
32	CBS 11 NEWS AT 5P		10/03/2012-10/05/2012		. . W T F . .		30	3	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:27:09 PM		WDFS12TVENV101	30	600.00			
10/04/2012	Th	05:26:40 PM		WDFS12TVENV101	30	600.00			

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Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012    Fr    05:11:13 PM		WDFS12TVENV101	30	600.00				
33	CBS 11 NEWS AT 5P	10/08/2012-10/08/2012	M . . . . .	30	1	600.00			
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
	10/08/2012-10/14/2012	M . . . . .	1	600.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012    Mo    05:23:50 PM		WDFS12TVENV101	30	600.00				
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals	57	57,575.00	8,636.25	48,938.75	0.00	0.00	0.00		

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing	57,575.00
Trade Value	0.00
Agency Commission	8,636.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>48,938.75</b>

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